EPA STANDARD FORM 1900 Personnel Report	US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT									Page: 1 Date: 09/21/2015				
Site: Gold King Treatment/Sta		Delivery Order #:												
Contractor: Weston Solutions	-02							Contract #: EP-S8-13-01						
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICA	WORK ASSIFICATION RCMS #		DAILY HOURS REG OT		RATES REG OT			LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #

CBI/Ex. 4

EPA STANDARD FORM 1900-55 Equipment Report

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 2 Date: 09/21/2015

Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 EQUIPMENT ITEM EQUIP ID RCMS# SERVICE DAILY RATE RATE G&A TODAY'S TOTAL TO REF DATE HRS COSTS COSTS DATE TYPE \$0.00 \$0.00 TOTAL EQUIPMENT COST FOR TODAY: TOTAL EQUIPMENT COST TO DATE: \$0.00

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 3 Date: 09/21/2015

Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL REF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmi Weston Solutions 09/21/15 Misc 670750 \$143.99 Material and Supplies Final Materials/S each \$129.76 \$14.23 Ν 2124 670799 Material and Supplies 09/21/15 Final Materials/S Misc each \$166.88 \$18.31 \$185.19 2123 09/04/15 670206 \$466.60 \$517.79 Υ 2056 Air Fare - Megan Burke Final Transportati Airline 1 each \$51.19 Pending Car Rental - Lee Filmaker 09/21/15 Car Transportati \$130.00 \$14.00 \$144.00 2112 each N Car Rental - Megan Burke 09/21/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 2113 09/21/15 Phone \$0.33 Cell Phone - Elliott Petri Pendina Cell \$3.00 \$3.33 Ν 2114 1 each 09/21/15 \$36.59 \$3.94 \$40.53 2125 Gas Pending Fuel Gas each Ν GSA Vehicle 09/21/15 Pending Transportati \$60.00 \$6.58 \$66.58 Car 2115 each Lodging - Elliott Petri 09/21/15 Pending \$101.00 \$11.08 \$112.08 Lodging Hotel each 2116 09/21/15 Pending Hotel \$101.00 \$11.08 \$112.08 2117 Lodging - Lee Ellmaker Lodaina 1 each Ν Lodging - Megan Burke 09/21/15 Pending Hotel each \$117.00 \$12.60 \$129.60 Ν 2118 Lodging Parking - Megan Burke 09/21/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 2119 Per Diem - Elliott Petri 09/21/15 Pending PerDiem Elliott Petri 1 each \$46.00 \$5.05 \$51.05 N 2120 Per Diem - Lee Ellmaker 09/21/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 Ν 2121 Per Diem - Megan Burke 09/21/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 2122 Pending Car Rental - Lee Ellmaker 09/20/15 Transportati each \$130.00 \$14.00 \$144.00 2000 Pending Car Rental - Megan Burke 09/20/15 Transportati Car 1 each \$66.00 \$7 24 \$73.24 N 2001 09/20/15 \$0.33 \$3.33 2002 Cell Phone - Elliott Petri Pending Phone Cell each \$3.00 Ν Pending 09/20/15 \$5.84 \$60.10 Gas Fuel Gas each \$54.26 N 2102 GSA Vehicle 09/20/15 \$60.00 \$6.58 \$66.58 2103 Pending Transportati Car each Pending Lodging - Elliott Petri 09/20/15 Hotel \$101.00 \$11.08 \$112.08 2104 Lodaina 1 each Ν 09/20/15 Pending Hotel each \$101.00 \$11.08 \$112.08 2105 Lodging - Lee Ellmaker Lodging N 09/20/15 \$129.60 Pending Hotel \$117.00 \$12.60 2106 Lodging - Megan Burke Lodging each Ν Parking - Megan Burke 09/20/15 Pending Parking at airp each \$8.00 \$0.88 \$8.88 2108 Transportati Per Diem - Elliott Petri 09/20/15 Pending PerDiem Elliott Petri \$46.00 \$5.05 \$51.05 Ν 2109 1 each Pending Per Diem - Lee Ellmaker 09/20/15 PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 Ν 2110 Per Diem - Megan Burke 09/20/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 2111 Ν Air Fare - Pete Smith 09/19/15 Pending Transportati Airline 1 each \$406.60 \$44.60 \$451.20 N 2003 Pending Baggage Fee- Pete Smith 09/19/15 Transportati Airline each \$60.00 \$6.58 \$66.58 N 2004 09/19/15 Pending Car Rental - Lee Elimaker Transportati Car each \$130.00 \$14.00 \$144.00 N 1987 Car Rental - Megan Burke 09/19/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 1988 09/19/15 Pending 1989 Car Rental - Peter Smith Transportati Car 1 each \$84.00 \$9.21 \$93.21 N 09/19/15 \$0.33 \$3.33 1990 Cell Phone - Elliott Petri Pending Phone Cell each \$3.00 Ν Pending GSA Vehicle 09/19/15 Transportati Car \$60.00 \$6.58 \$66.58 1991 each Lodging - Elliott Petri 09/19/15 Pending \$101.00 \$11.08 \$112.08 1992 Lodging Hotel each N 09/19/15 \$101.00 Lodging - Lee Ellmaker Pending Hotel 1 each \$11.08 \$112.08 Ν 1993 Lodging 09/19/15 Pending Hotel each \$117.00 \$12.60 \$129.60 1994 Lodging - Megan Burke Lodging Ν Lodging - Peter Smith 09/19/15 Pending \$155.00 \$172.00 Lodging Hotel each \$17.00 Ν 2107 Parking - Megan Burke 09/19/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 N 1995 1 Per Diem - Elliott Petri 09/19/15 Pending PerDiem Elliott Petri \$46.00 \$5.05 \$51.05 Ν 1996 1 each Per Diem - Lee Ellmaker 09/19/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 Ν 1997 Per Diem - Megan Burke 09/19/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 1998 Pending Peter Smith Per Diem - Peter Smith 09/19/15 PerDiem. 1 each \$34.50 \$3.72 \$38.22 N 1999 Pending Car Rental - Lee Ellmaker 09/18/15 Transportati each \$130.00 \$14.00 \$144.00 N 1968 Pending Car Rental - Megan Burke 09/18/15 Car \$66.00 \$7 24 \$73.24 1969 Transportati each N Car Rental - Peter Smith 09/18/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 1970 09/18/15 Pending Cell Phone - Elliott Petri Phone Cell \$3.00 \$0.33 Ν 1971 1 each \$3.33 **Equipment Rental** 09/18/15 Pending \$1,460.00 \$157.24 \$1,617.24 1972 Equipment Various each Gas 09/18/15 Pending \$33.72 \$3.63 \$37.35 1973 Fuel Gas each Ν 1 GSA Vehicle 09/18/15 Pending Transportati Car \$60.00 \$6.58 \$66.58 1974 each 09/18/15 Subctr/Con Test America \$1,098.00 \$120.45 \$1,218,45 1986 Lab Costs Pendina each Ν 1 Lodging - Elliott Petri 09/18/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 1975 Lodging - Lee Ellmaker 09/18/15 Pending Lodaina Hotel each \$101.00 \$11.08 \$112.08 N 1976 Pending Lodging - Megan Burke 09/18/15 Lodging Hotel 1 each \$117.00 \$12.60 \$129.60 N 1977 Lodging - Peter Smith 09/18/15 Pending Lodaina Hotel 1 each \$139.00 \$15.25 \$154.25 Ν 1978 Pending Material and Supplies 09/18/15 Materials/S Misc each \$23.80 \$2.61 \$26.41 Ν 1979 Pending Parking - Megan Burke 09/18/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 1981

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 4 Date: 09/21/2015

Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt PerDiem Per Diem - Elliott Petri 09/18/15 Pending Elliott Petri each \$46.00 \$5.05 \$51.05 1982 N Per Diem - Lee Ellmaker 09/18/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 1983 Per Diem - Megan Burke 09/18/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 1984 Pending Per Diem - Peter Smith 09/18/15 PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 1985 Pending Air Fare - Lee Ellmaker 09/17/15 Transportati Airline each \$261.00 \$28.63 \$289.63 1967 Pending 09/17/15 Car Rental - Lee Ellmaker Transportati Car 1 each \$130.00 \$14.00 \$144.00 N 1965 Pending Car Rental - Megan Burke 09/17/15 Transportati Car each \$66.00 \$7.24 \$73.24 Ν 1932 Car Rental - Peter Smith 09/17/15 Car \$84.00 \$9.21 \$93.21 Pending Transportati each N 1933 Cell Phone - Elliott Petri 09/17/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 1934 09/17/15 Gas \$36.33 \$3.91 \$40.24 Ν 1966 Gas Pending Fuel 1 each GSA Vehicle 09/17/15 Transportati \$60.00 \$6.58 \$66.58 1935 Pending Car each 09/17/15 Pending Lodging - Elliott Petri \$101.00 \$11.08 \$112.08 1936 Lodging Hotel Ν 1 each 09/17/15 Pending \$101.00 \$11.08 \$112.08 1959 Lodging - Lee Ellmaker Lodging Hotel each 09/17/15 \$129.60 Pending Hotel \$117.00 \$12.60 Ν 1937 Lodging - Megan Burke Lodaina 1 each Lodging - Peter Smith 09/17/15 Pending Hotel each \$139.00 \$15.25 \$154.25 Ν 1938 Lodging Mileage 09/17/15 Pending Transportati Lee Ellmaker each \$29.00 \$3.18 \$32.18 Ν 1980 Parking - Megan Burke 09/17/15 Pending Transportati Parking at airp 1 each \$8.00 \$0.88 \$8.88 N 1960 Per Diem - Elliott Petri 09/17/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 1964 Per Diem - Lee Ellmaker 09/17/15 Pending PerDiem Lee Ellmaker each \$34.50 \$3.78 \$38.28 Ν 1961 Per Diem - Megan Burke 09/17/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 1962 Pending Per Diem - Peter Smith 09/17/15 PerDiem Peter Smith 1 each \$46.00 \$4.95 \$50.95 N 1963 09/16/15 \$66.00 \$7.24 \$73.24 1921 Car Rental - Megan Burke Pending Transportati Car each Ν Pending 09/16/15 \$93.21 Car Rental - Peter Smith Transportati Car 1 each \$84.00 \$9 21 Ν 1922 09/16/15 \$0.33 1923 Cell Phone - Elliott Petri Pending Phone Cell each \$3.00 \$3.33 Ν Pending 09/16/15 Car \$60.00 \$6.58 \$66.58 1924 GSA Vehicle Transportati 1 each Lodging - Elliott Petri 09/16/15 Pending Hotel each \$101.00 \$11.08 \$112.08 Ν 1925 Lodging 09/16/15 \$129.60 Lodging - Megan Burke Pending Hotel \$117.00 \$12.60 1926 Lodging 1 each Ν Lodging - Peter Smith 09/16/15 Pending Hotel each \$139.00 \$15.25 \$154.25 1927 Lodging N Parking - Megan Burke 09/16/15 Pending Parking at airp \$8.00 \$0.88 \$8.88 Ν 1928 Transportati 1 each Per Diem - Elliott Petri 09/16/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 1929 Per Diem - Megan Burke 09/16/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 1930 Per Diem - Peter Smith 09/16/15 Pending PerDiem Peter Smith 1 each \$46.00 \$4.95 \$50.95 N 1931 Pending Car Rental - Megan Burke 09/15/15 Transportati each \$66.00 \$7.24 \$73.24 N 1899 09/15/15 Car Rental - Peter Smith Pending Transportati Car each \$84.00 \$9.21 \$93.21 N 1900 Cell Phone - Elliott Petri 09/15/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 1901 09/15/15 Pending Cell Cell Phone - Megan Oller Phone 1 each \$3.00 \$0.33 \$3.33 N 1902 09/15/15 \$60.00 \$6.58 \$66.58 1904 GSA Vehicle Pending Transportati Car each Pending GSA Vehicle 09/15/15 Transportati Car \$60.00 \$6.58 \$66.58 1903 each Υ Lab Costs 09/15/15 Pending Subctr/Con Test America \$1,098.00 \$120.45 \$1,218.45 1905 each N 09/15/15 \$101.00 Lodging - Elliott Petri Pending Lodging Hotel 1 each \$11.08 \$112.08 Ν 1906 09/15/15 Pending Hotel each \$117.00 \$12.60 \$129.60 Ν 1907 Lodging - Megan Burke Lodging 09/15/15 Pending \$139.00 \$154.25 Lodging - Peter Smith Lodging Hotel each \$15.25 Ν 1915 Transportati Parking - Megan Burke 09/15/15 Pending Parking at airp each \$8.00 \$0.88 \$8.88 Ν 1916 1 Per Diem - Elliott Petri 09/15/15 Pending PerDiem Elliott Petri \$46.00 \$5.05 \$51.05 Ν 1917 1 each Per Diem - Megan Burke 09/15/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 1918 Per Diem - Megan Oller 09/15/15 Pending PerDiem Megan Oller each \$34.50 \$3.72 \$38.22 1919 Pending Peter Smith Per Diem - Peter Smith 09/15/15 PerDiem. 1 each \$46.00 \$4.95 \$50.95 N 1920 Pending Car Rental - Megan Burke 09/14/15 Transportati each \$66.00 \$7.24 \$73.24 Ν 2023 Car Rental - Peter Smith 09/14/15 Car \$84.00 \$93.21 2024 Pending Transportati each \$9.21 N 09/14/15 \$0.33 Cell Phone - Elliott Petri Pending Phone Cell each \$3.00 \$3.33 2025 09/14/15 Pending Cell Cell Phone - Megan Oller Phone \$3.00 \$0.33 \$3.33 Ν 2026 1 each GSA Vehicle 09/14/15 Pending Car \$60.00 \$6.58 \$66.58 2028 Transportati each GSA Vehicle 09/14/15 Pending Car \$60.00 \$6.58 \$66.58 2027 Transportati each 1 Υ Lodging - Elliott Petri 09/14/15 Pending each \$101.00 \$11.08 \$112.08 2029 Lodging Hotel 1 N 09/14/15 Pending Hotel \$117.00 \$12.60 \$129.60 2030 Lodging - Megan Burke Lodging 1 each Ν Lodging - Megan Oller 09/14/15 Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 Ν 2031 Lodging - Peter Smith 09/14/15 Pending Lodaina Hotel each \$139.00 \$15.25 \$154.25 N 2032 Pending Parking - Megan Burke 09/14/15 Transportati Parking at airp 1 each \$8.00 \$0.88 \$8.88 N 2033 Per Diem - Elliott Petri 09/14/15 Pending PerDiem Elliott Petri 1 each \$34.50 \$3.78 \$38.28 Ν 2034 Per Diem - Megan Burke 09/14/15 Pending PerDiem. Megan Burke each \$46.00 \$4.95 \$50.95 Ν 2035 Pending Per Diem - Megan Oller 09/14/15 PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 1897

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 5 Date: 09/21/2015

Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt Per Diem - Peter Smith PerDiem Peter Smith 09/14/15 Pending each \$46.00 \$4.95 \$50.95 1898 N Car Rental - Megan Burke 09/13/15 Pending Transportati Car each \$66.00 \$7.24 \$73,24 2011 Transportati Car Rental - Peter Smith 09/13/15 Pending each \$84.00 \$9.21 \$93.21 Ν 2012 Pending Cell Phone - Megan Oller 09/13/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2013 Pending **Equipment Rental** 09/13/15 Equipment Various each \$1,460,00 \$157.24 \$1.617.24 2014 Pending 09/13/15 Car 2015 GSA Vehicle Transportati 1 each \$60.00 \$6.58 \$66.58 Y Pending Lodging - Megan Burke 09/13/15 Lodging Hotel each \$113.00 \$12.17 \$125.17 Ν 2016 09/13/15 Hotel \$89.00 2017 Lodging - Megan Oller Pending Lodaina each \$9.76 \$98.76 N Lodging - Peter Smith 09/13/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 2019 09/13/15 Transportati Parking at airp \$8.00 \$0.88 \$8.88 Ν 2020 Parking - Megan Burke Pending 1 each 09/13/15 PerDiem \$46.00 \$50.95 2021 Per Diem - Megan Burke Pending Megan Burke each \$4.95 Ν 09/13/15 Pending \$46 00 \$50.95 2022 Per Diem - Megan Oller PerDiem Megan Oller \$4.95 1 each N Per Diem - Peter Smith 09/13/15 Pending PerDiem Peter Smith \$46.00 \$4.95 \$50.95 2018 each 09/12/15 Car Car Rental - Megan Burke Pending Transportati \$66.00 \$7.24 \$73.24 Ν 1891 1 each Car Rental - Peter Smith 09/12/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 Ν 1892 Phone Cell Phone - Megan Oller 09/12/15 Pending Cell each \$3.00 \$0.33 \$3.33 Ν 1893 GSA Vehicle 09/12/15 Pending Transportati Car 1 each \$60.00 \$6.58 \$66.58 1894 Lodging - Megan Burke 09/12/15 Pending Lodaina Hotel each \$113.00 \$12.17 \$125.17 Ν 1896 Lodging - Megan Oller 09/12/15 Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 N 1939 Lodging - Peter Smith 09/12/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 2005 Pending Material and Supplies 09/12/15 Materials/S Misc 1 each \$14.50 \$1.59 \$16.09 N 2006 09/12/15 \$0.88 \$8.88 2007 Parking - Megan Burke Pending Transportati Parking at airp each \$8.00 Ν Pending 09/12/15 Megan Burke \$50.95 Per Diem - Megan Burke PerDiem 1 each \$46,00 \$4.95 Ν 2008 09/12/15 \$46.00 \$4.95 \$50.95 2009 Per Diem - Megan Oller Pending PerDiem Megan Oller each Ν Pending 09/12/15 Peter Smith \$46,00 \$4.95 \$50.95 2010 Per Diem - Peter Smith PerDiem 1 each Ν Car Rental - Megan Burke 09/11/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 1910 09/11/15 \$84.00 \$93.21 Car Rental - Peter Smith Pending Car \$9.21 1911 Transportati each Ν Cell Phone - Megan Oller Phone 09/11/15 Pending Cell each \$3.00 \$0.33 \$3.33 Ν 1912 GSA Vehicle 09/11/15 Pending Transportati Car \$60.00 \$6.58 \$66.58 Υ 1913 1 each Lodging - Megan Burke 09/11/15 Pending Lodging Hotel each \$113.00 \$12.17 \$125.17 Ν 1914 Lodging - Megan Oller 09/11/15 Pending Hotel each \$89.00 \$9.76 \$98.76 Ν 2070 Lodaina Lodging - Peter Smith 09/11/15 Pending Lodging Hotel 1 each \$139.00 \$15.25 \$154.25 2071 Pending Parking - Megan Burke 09/11/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 N 2072 09/11/15 \$50.95 Per Diem - Megan Burke Pending PerDiem Megan Burke each \$46.00 \$4.95 N 2073 Per Diem - Megan Oller 09/11/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 2074 09/11/15 Pending Peter Smith \$50.95 N 2075 Per Diem - Peter Smith PerDiem 1 each \$46.00 \$4.95 09/10/15 \$66.00 \$7.24 \$73.24 Car Rental - Megan Burke Pending Transportati Car each Ν 1949 Pending Car Rental - Peter Smith 09/10/15 Transportati Car \$84 00 \$9 21 \$93.21 Ν 1950 each Cell Phone - Megan Oller 09/10/15 Pending Cell \$3.00 \$0.33 \$3.33 Ν 1951 Phone each Car \$60.00 \$66.58 GSA Vehicle 09/10/15 Pending Transportati 1 each \$6.58 1952 Lodging - Megan Burke 09/10/15 Pending Lodging Hotel each \$106.00 \$11.42 \$117.42 N 1953 09/10/15 Pending \$98.76 Lodging - Megan Oller Lodging Hotel each \$89.00 \$9.76 Ν 1954 Lodging - Peter Smith 09/10/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 Ν 1955 1 Material and Supplies 09/10/15 Pending Materials/S Misc \$14.17 \$1.55 \$15.72 Ν 1909 1 each Parking - Megan Burke 09/10/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 1956 Per Diem - Megan Burke 09/10/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 1957 Pending 09/10/15 Per Diem - Megan Oller **PerDiem** Megan Oller 1 each \$46.00 \$4.95 \$50.95 N 1908 Pending Per Diem - Peter Smith 09/10/15 PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 1958 09/09/15 Car \$66,00 \$7 24 \$73.24 Car Rental - Megan Burke Pending Transportati each N 1946 09/09/15 \$84.00 1947 Car Rental - Peter Smith Pending Transportati Car each \$9.21 \$93.21 09/09/15 Pending Cell Phone - Megan Oller Phone Cell \$3.00 \$0.33 \$3.33 Ν 1948 1 each GSA Vehicle 09/09/15 Pending Car \$60.00 \$6.58 \$66.58 1940 Transportati each 09/09/15 Pending \$106.00 \$11.42 \$117.42 Ν 1943 Lodging - Megan Burke Lodging Hotel each 1 Lodging - Megan Oller 09/09/15 Pending each \$89.00 \$9.76 \$98.76 N 1941 Lodging Hotel Lodging - Peter Smith 09/09/15 Pending Hotel \$139.00 \$15.25 \$154.25 Ν 1942 Lodging each 1 Parking - Megan Burke 09/09/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 2037 Per Diem - Megan Burke 09/09/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 2039 Pending Per Diem - Megan Oller 09/09/15 PerDiem Megan Oller 1 each \$46.00 \$4.95 \$50.95 N 2040 Per Diem - Peter Smith 09/09/15 Pending PerDiem Peter Smith 1 each \$46.00 \$4.95 \$50.95 Ν 2041 Car Rental - Peter Smith 09/08/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 N 2079 Pending Cell Phone - Megan Oller 09/08/15 Phone Cell each \$3.00 \$0.33 \$3.33 2080 EPA STANDARD FORM 1900-55

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 6 Date: 09/21/2015

				CE RESPONSE I								9/21/201
Site: Gold King Treatment/Stabilization Site # Contractor: Weston Solutions, Ref# 0001/1509								Delivery Order #: Contract #: EP-S		2		
ITEM	SERVICE	COST	COST						G&A	TOTAL		REF
DESCRIPTION	DATE	STATUS	TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	COST	COST	Cmt	#
GSA Vehicle	09/08/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Υ	208
_ab Costs	09/08/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	208
odging - Megan Oller	09/08/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	208
odging - Peter Smith	09/08/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	208
Per Diem - Megan Burke	09/08/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	203
Per Diem - Megan Oller	09/08/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	208
Per Diem - Peter Smith	09/08/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	208
Car Rental - Peter Smith	09/07/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	20
Cell Phone - Megan Oller	09/07/15	Pending	Phone	Cell	<u> </u>	1	each	\$3.00	\$0.33	\$3.33	N	20
SSA Vehicle	09/07/15	Pending	Transportati	CE Car	3I/Ex. 4	1	each	\$60.00	\$6.58	\$66.58	γ	20
odging - Megan Oller	09/07/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	20
odging - Peter Smith	09/07/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	204
Per Diem - Megan Oller	09/07/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	204
Per Diem - Peter Smith	09/07/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	204
Car Rental - Peter Smith	09/06/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	20
Cell Phone - Megan Oller	09/06/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	20
Equipment Rental	09/06/15	Pending	Equipment	Various		1	each	\$1,460.00	\$157.24	\$1,617.24	Y	21
Gas	09/06/15	Pending	Fuel	Gas	671161	'1	each	\$1,400.00	\$2.36	\$23.85	N	20
SSA Vehicle	09/06/15	_	Transportati	Car	0/1101		l	\$21.49 \$60.00	\$2.36 \$6.58	\$23.65 \$66.58	Y	20
		Pending					each				N N	20
odging - Megan Oller	09/06/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76		
odging - Peter Smith	09/06/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	20
Per Diem - Megan Oller	09/06/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	19
Per Diem - Peter Smith	09/06/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	19
Car Rental - Peter Smith	09/05/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	20
Cell Phone - Elliott Petri	09/05/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	20
Cell Phone - Megan Oller	09/05/15	Pending	Phone	Cell	L CBI/Ex. 4	1	each	\$3.00	\$0.33]	\$3.33	N.	21
SSA Vehicle	09/05/15	Pending	Transportati	Car	<u> </u>	1	each	\$60.00	\$6.58	\$66.58	Υ Υ	20
SSA Vehicle	09/05/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Υ	20
ab Costs	09/05/15	Pending	Subctr/Con	Test America		1	each	\$0.00	\$0.00	\$0.00	N	20
odging - Megan Oller	09/05/15	Pending	Lodging	Hotel		' 1	each	\$89.00	\$9.76	\$98.76	N	20
odging - Negari Oilei odging - Peter Smith	09/05/15	Pending	Lodging	Hotel		1 1	each	\$139.00	\$15.25	\$154.25	N	20
	09/05/15	1 ~					l	I I			N	20
Per Diem - Elliott Petri		Pending	PerDiem	Elliott Petri			each	\$34.50	\$3.78	\$38.28		
Per Diem - Megan Oller	09/05/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	20
Per Diem - Peter Smith	09/05/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	20
Air Fare - Megan Burke	09/04/15	Pending	Transportati	Airline		1	each	\$360.10	\$39.50	\$399.60	Υ	20
Baggage Fee Megan Burke	09/04/15	Pending	Transportati	Airline	670206	1	each	\$25.00	\$2.74	\$27.74	N	21:
Car Rental - Megan Burke	09/04/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	20
Car Rental - Peter Smith	09/04/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	20
Cell Phone - Elliott Petri	09/04/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	20
Cell Phone - Megan Oller	09/04/15	Pending	Phone	Cell	Due:	1	each	\$3.00	\$0.33	\$3.33	N	20
SSA Vehicle	09/04/15	Pending	Transportati	Car	BI/Ex. 4	1	each	\$60.00	\$6.58	\$66.58	Y	209
SSA Vehicle	09/04/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	20
ab Costs	09/04/15	Pending	Subctr/Con	Test America		1	each	\$6,039.00	\$662.48	\$6,701.48	N	20
	09/04/15	1 ~		Hotel		1	l	\$6,039.00		\$112.08	N	20
odging - Elliott Petri odging - Megan Oller		Pending	Lodging				each	I I	\$11.08		N N	
0 0 0	09/04/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76		20
odging - Peter Smith	09/04/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	20
Parking - Megan Burke	09/04/15	Pending	Transportati	Parking at airp		1	each	\$13.00	\$1.43	\$14.43	N	20
Per Diem - Elliott Petri	09/04/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	20
Per Diem - Megan Burke	09/04/15	Pending	PerDiem	Megan Burke		1	each	\$34.50	\$3.72	\$38.22	N	20
Per Diem - Megan Oller	09/04/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	20
Per Diem - Peter Smith	09/04/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	20
	1			ADJUS	TMENTS		!	ı l				
Mastan Salutions:												
Veston Solutions:												
	09/11/15	Pending	Subctr/Con	Test America		1	each	\$1,445.00	\$158.52	\$1,603.52	N	189
ab Costs		1					ı					1
ab Costs												
ab Costs												
ab Costs												

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 7 Date: 09/21/2015

Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 Contract #: EP-S8-13-01 COST ITEM SERVICE COST G&A TOTAL REF COST DESCRIPTION DATE STATUS TYPE VENDOR INVOICE# QTY UNITS COST COST 09/08/15 Car \$66.00 \$73.24 2087 Car Rental - Megan Burke Pending Transportati each \$7.24 Pending Lodging - Megan Burke 09/08/15 Hotel \$106.00 \$11.42 \$117.42 2036 Lodging each \$763.24 \$83.73 OTHER FIELD COSTS FOR TODAY (FINAL): \$846.97 PENDING TOTAL (ALL): \$35,117.38 TOTALS FOR TODAY (including Pending): \$35,964.35 TOTAL OTHER FIELD COSTS TO DATE (including Pending): \$35,964.35

EPA STANDARD FORM 1900-55 Comments and Daily Totals

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 8 Date: 09/21/2015

Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 Contract #: EP-S8-13-01 REF# COMMENTS 1894-0 Service Date: 09/12/15, Vendor: Car, GSA Vehicle: Estimated 1903-O Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated 1904-0 Service Date: 09/15/15, Vendor: Car, GSA Vehicle: 1913-0 Service Date: 09/11/15, Vendor: Car, GSA Vehicle: Estimated 1924-0 Service Date: 09/16/15, Vendor: Car, GSA Vehicle: Estimated 1935-O Service Date: 09/17/15, Vendor: Car, GSA Vehicle: Estimated 1940-0 Service Date: 09/09/15, Vendor: Car, GSA Vehicle: Estimated 1952-0 Service Date: 09/10/15, Vendor: Car, GSA Vehicle: 1972-0 Service Date: 09/18/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 1974-0 Service Date: 09/18/15, Vendor: Car, GSA Vehicle: Estimated 1991-0 Service Date: 09/19/15, Vendor: Car, GSA Vehicle: Estimated 2014-0 Service Date: 09/13/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 2015-0 Service Date: 09/13/15, Vendor: Car, GSA Vehicle: Estimated 2027-0 Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated 2028-O Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated 2042-0 Service Date: 09/07/15, Vendor: Car, GSA Vehicle: Estimated

EPA STANDARD FORM 1900-55 Comments and Daily Totals

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 9 Date: 09/21/2015

Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 Contract #: EP-S8-13-01 REF# COMMENTS 2048-0 Service Date: 09/04/15, Vendor: Neville Kingham, Consultant: Review of top 3 proposals for onsite mobile water treatment system Conference calls with committee to evaluate proposals of 3 top vendors Calls with 3 top vendors by technical committee Calls with Kerry Guy and Greg Powell on proposals 2051-0 Service Date: 09/06/15, Vendor: Car, GSA Vehicle: Estimated 2056-O Service Date: 09/04/15, Vendor: Airline, Air Fare - Megan Burke: 2057-O Service Date: 09/04/15, Vendor: Airline, Air Fare - Megan Burke: Return trip 9/8 2059-O Service Date: 09/05/15, Vendor: Neville Kingham, Consultant: Call with Greg Powell on top proposals Review of emails on top proposals 2060-O Service Date: 09/05/15, Vendor: Car, GSA Vehicle: 2061-0 Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated 2069-O Service Date: 09/07/15, Vendor: Neville Kingham, Consultant: Calls with Kerry Guy and Greg Powell on current water treatment Call with Kerry Guy on polymers for water treatment 2071-0 Service Date: 09/11/15, Vendor: Hotel, Lodging - Peter Smith: 2081-0 Service Date: 09/08/15, Vendor: Car, GSA Vehicle: 2095-O Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated 2096-O Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated 2101-0 Service Date: 09/06/15, Vendor: Various, Equipment Rental: YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 2103-0 Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated 2115-0 Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated

EPA STANDARD FORM 1900-55 Comments and Daily Totals			US ENVIRONMENTAL PROTECTION A STANCE RESPONSE FUND CONTRAC		Page: Date: 09/21/201			
	g Treatment/Stabilization Sit			Delivery Order #: 0001/1509 Contract #: EP-S8-13-01				
REF#	estori Solutions, ixei# 000 i/ ix	303-02	COMMENTS	Contract #: EF-30-13-01				
IXLI #			COMMENTS					

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE

SIGNATURE OF OSC REPRESENTATIVE

DATE